












Date: Tuesday, 10/03/2009 10:47:52 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SKIDTUBE ASSEMBLY
Job Number	: 46376		
Estimate Number	: 10022		
P.O. Number	:	Part Number	: D205634011
This Issue	: 10/03/2009 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SKIDTUBES	Drawing Revision	: N/A
Previous Run	: 46374	Material	:
Written By	:	Due Date	: 23/03/2009 Qty: 1 Um: Each
Checked & Approved By	: <u>JD 09.03.10</u>		
Comment	: Est Rev:P 02.08.28 Removed QC5 from Step 5 KJ Est Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: Est Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
			
Comment: DOCUMENT CONTROL Photocopy D205-634 bluefile & type labels per PPP D205-634-011 CHG007 <u>S 09/04/06</u>			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	46376A	SKID TUBE ASSEMBLY	
			
Comment: Sub-Component SKID TUBE ASSEMBLY 1 x D205-634-041 Batch <u>46376A</u> <u>SC</u>			
4.0	K10003	Saddle, D205-634-011	
			
Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: Qty Part Number Description Batch 1 K10003 Saddle Kit <u>44182</u> <u>9/4/06</u>			
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
			
Comment: INSPECT 100% KITS FOR COMPLETENESS <u>S 09/04/06</u>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-634-011

Location: M

Resg/4/6 *U*

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/08 *JF*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF
09-04-07

B46376A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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